

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JANUARY 2012

Vendor Name	Description	Amount Paid
3M	Supplies and Materials	2,002.44
3m Co	Maint. & Repairs	7,412.00
Accu Sew Inc	Supplies and Materials	301.67
Action Security Systems Inc	Maint. & Repairs	160.00
Adecco Employment Services	Prof Services Third Party	636.13
Ag Waste Solutions	Maint. & Repairs	10,000.00
Allied Waste Services #840	Utilities and Fuel	3,255.29
Allsbrooks Construction, Inc.	Maint. & Repairs	435.00
Ambrose Printing Co	Inventory	64,000.00
American Paper & Twine Co	Supplies and Materials	5,599.17
American Paper & Twine Co	Inventory	662.00
American South Pest Control Llc	Maint. & Repairs	50.00
Americourt Hotel	Travel	185.85
Amerigas-Crossville	Utilities and Fuel	2,232.50
Ameripride Linen & Apparel Services	Supplies and Materials	2,538.58
Amtex	Inventory	531.62
Aramark Uniform Services Inc	Maint. & Repairs	64.80
At & T	Communications	8.40
Athens Paper	Supplies and Materials	259.00
Athens Paper	Inventory	4,508.50
Averitt Express Inc	Communications	2,494.18
Bargain Equipment	Motor Vehicle Operation	95.00
Baymont Inn & Suites	Travel	646.80
B-Creek Market	Supplies and Materials	45.97
Benco Sales	Supplies and Materials	390.75
Best Western Carriage House Inn & Suites	Travel	265.08
Bledsoe Telephone Cooperative Inc	Communications	544.93
Blick Art Materials	Inventory	49.65
Boiler Supply Company Inc	Maint. & Repairs	9,708.03
Brauer Material Hndlg Sys Inc	Maint. & Repairs	3,074.20
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	554.21
Brian Gierczic	Supplies and Materials	57.20
Brulin & Company Inc	Supplies and Materials	257.61
Brulin & Company Inc	Inventory	9,448.25
Buck Building Supply Inc	Supplies and Materials	2,066.56
Cardinal Machinery Inc	Supplies and Materials	1,325.00
Carnegie Hotel	Travel	539.00
Carolyn S Woodson	Prof Services Third Party	1,239.46
CenturyLink	Communications	48.35
Certified Laboratories	Supplies and Materials	176.28
Charm Sciences Inc	Supplies and Materials	768.00
Cms Uniforms & Equipment Inc	Inventory	15,225.25
Comfort Inn	Travel	80.25
Comfort Inn - Oak Ridge	Travel	179.54
Comfort Suites	Travel	5.78
Cotswold Industries Inc	Inventory	31,956.06
Country Hearth Inn	Travel	204.00
Country Suites-Chattanooga	Travel	162.00
Coyne Textile Services	Supplies and Materials	26.00
Crown Packaging Corp	Supplies and Materials	3,235.00
Cumberland Farmers Coop	Supplies and Materials	24,648.84
D & G Hooftrimming	Prof Services Third Party	2,580.00
Dairy Partners	Supplies and Materials	2,154.35

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David J McClaskey	Prof Services Third Party	4,013.88
David J McClaskey	Supplies and Materials	26.22
Days Inn	Travel	661.05
Dell Marketing LP	Supplies and Materials	375.00
Dell Marketing LP	Data Processing	11,683.60
Dennis Paper Company	Supplies and Materials	634.88
Dennis Paper Company	Inventory	23,821.56
Dish Network	Prof Services Third Party	0.12
Dunlap Industries	Supplies and Materials	582.00
Dunlap Restaurant	Supplies and Materials	4,000.00
Dyersburg Hotel Co Llc	Travel	154.00
Dyna Pak Corp	Inventory	43,545.66
EconoLodge	Travel	150.00
Elopak Canada Inc	Inventory	29,246.25
Envelope Product Group LLC	Inventory	115.00
Estes Express Lines	Communications	12,746.13
Evergreen Packaging Inc	Supplies and Materials	674.34
Exacta Precision Products	Supplies and Materials	68.69
Farmtek	Supplies and Materials	71.11
Fastenal Company	Supplies and Materials	16.33
Flav-O-Rich, Llc	Inventory	3,233.05
Food City Store #656	Supplies and Materials	1,300.00
Fred'S Discount Store	Supplies and Materials	53.15
Fuelman	Motor Vehicle Operation	3,857.78
Fujifilm Graphic Systems Usa	Supplies and Materials	105.70
Gadabouts Inc	Supplies and Materials	2,830.00
General Mills Inc	Supplies and Materials	30,948.00
Georgia Correctional Ind	Inventory	59,368.04
Gerber Technology Inc	Maint. & Repairs	285.00
Gerber Technology Inc	Supplies and Materials	768.73
Global Equipment Company	Supplies and Materials	335.31
Goldner Associates, Inc	Supplies and Materials	3,032.28
Grainger	Maint. & Repairs	3,206.92
Grainger	Supplies and Materials	2,153.91
Granny's Kitchen	Supplies and Materials	395.68
Graphics Equipment Supply Inc	Supplies and Materials	1,385.00
Graybar Electric Company Inc	Supplies and Materials	86.10
Hampton Inn	Travel	585.00
Hantover Inc	Supplies and Materials	297.55
Helena Chemical Company	Supplies and Materials	31,199.92
Herculite Products Inc	Supplies and Materials	-109.43
Herculite Products Inc	Inventory	5,437.32
Hickman Co Solid Waste Mgt	Supplies and Materials	22.78
Highland Telephone Cooperative Inc	Communications	78.58
Holiday Inn	Travel	516.00
Holiday Inn Express	Travel	77.00
Holiday Inn Express & Suites	Travel	89.00
Holiday Inn Express Hotel & Suites	Travel	154.00
Holiday Inn Express Hotel & Suites	Travel	847.00
Holiday Inn/ Springbrook Properities, Inc	Travel	77.00
Hubert Company	Supplies and Materials	991.46
Image Connection LLC	Inventory	9,073.52
Industrial Tote Services Corp	Supplies and Materials	499.34

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Ingersoll Rand Company	Maint. & Repairs	1,450.68
Institutional Wholesale Co Inc	Supplies and Materials	27,545.58
International Office Products Inc	Travel	52.73
International Office Products Inc	Printing and Duplicating	2,363.97
International Office Products Inc	Supplies and Materials	2,135.15
International Office Products Inc	Data Processing	158.45
Isdn-Net Inc	Rentals and Insurance	439.00
James Edward Furniture	Inventory	2,946.00
JMH Food Group LLC	Supplies and Materials	49,518.00
JMH Food Group LLC	Inventory	37,080.00
Jms Russel Metals Corp	Inventory	22,221.12
Key Equipment Finance	Rentals and Insurance	2,288.18
Knights Inn	Travel	239.70
Kone Inc	Maint. & Repairs	101.00
Krueger International Inc	Inventory	1,160.00
Lauderdale County Water System	Utilities and Fuel	10.00
Lintrak Inc	Rentals and Insurance	100.00
M & B Products Inc	Supplies and Materials	41,404.01
M & B Products Inc	Inventory	15,276.74
M.J. Kellner Company, Inc.	Supplies and Materials	37,470.69
Maynard Fixturcraft Inc	Communications	35.00
Maynard Fixturcraft Inc	Maint. & Repairs	760.25
Mcmaster Carr Supply Co	Communications	38.00
Mcmaster Carr Supply Co	Supplies and Materials	1,419.78
Mercury Supply Co Inc	Communications	3.95
Mercury Supply Co Inc	Supplies and Materials	124.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,561.86
Microbac Laboratories Inc	Supplies and Materials	2,250.00
Middle Tennessee Natural Gas	Utilities and Fuel	567.00
Mid-South Drug Testing INC	Prof Services Third Party	553.00
Millennium Maxwell House Hotel	Travel	428.00
Mills Food Plaza	Supplies and Materials	1,710.00
Motion Industries	Communications	10.65
Motion Industries	Maint. & Repairs	152.64
Motor Parts & Bearing	Supplies and Materials	2,605.50
Mountain Farm International, Inc	Communications	9.00
Mountain Farm International, Inc	Motor Vehicle Operation	62.40
Nasco	Supplies and Materials	258.54
Nashville Chemical & Equipment Co	Utilities and Fuel	717.00
Nashville Gas	Utilities and Fuel	7,426.04
Nashville Glass Co Inc	Communications	25.00
Nashville Glass Co Inc	Supplies and Materials	717.00
Nashville Rubber & Gasket Co Inc	Maint. & Repairs	499.46
National Correctional Industries Assoc	Prof Services Third Party	3,275.00
Nazdar Southeast	Supplies and Materials	3,504.59
NES	Utilities and Fuel	1,419.27
Nexair Llc	Rentals and Insurance	577.00
Nordson Corporation	Communications	13.76
Nordson Corporation	Supplies and Materials	234.00
Océ Imagistics Inc	Printing and Duplicating	3,892.18
Office Furniture & Related Services Inc	Prof Services Third Party	215.00
Old Hickory Inn	Travel	92.40
Om nova Solutions Inc	Communications	96.75

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Omnova Solutions Inc	Inventory	954.00
Pamarco Global Graphic	Communications	66.31
Pamarco Global Graphic	Supplies and Materials	1,815.92
Piedmont Natural Gas Co	Utilities and Fuel	1,528.12
Plateau Office Supplies Inc	Printing and Duplicating	221.94
Plateau Office Supplies Inc	Supplies and Materials	22.58
Plm Trailer Leasing	Rentals and Insurance	18,722.01
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	632.50
Pomeroy It Solutions Sales Co Inc	Data Processing	3,977.86
Portionpac	Inventory	11,270.40
Presstek	Supplies and Materials	184.10
Prince Hardware	Supplies and Materials	664.94
Prince Hardware	Inventory	99.14
Pro Chem Inc	Maint. & Repairs	1,064.30
Professional Compressed Air Svc Inc	Motor Vehicle Operation	1,802.50
Quality Inn	Travel	410.20
QVS Inc	Supplies and Materials	1,810.00
R & L Carriers	Communications	3,663.25
Ralphs Auto Parts	Motor Vehicle Operation	60.00
Raytex Fabrics Incorporated	Inventory	43,889.73
Rex Bowling	Prof Services Third Party	2,687.50
Ripley Gas & Water Dept	Utilities and Fuel	2,671.06
Rogers Petroleum Inc	Motor Vehicle Operation	2,514.01
Ryder Transportation	Rentals and Insurance	717.25
Ryder Transportation	Motor Vehicle Operation	361.87
S & W Pallet Co.	Supplies and Materials	977.00
Sanders Industrial Supply Co	Maint. & Repairs	598.29
Scotchman Industries Inc	Communications	45.03
Scotchman Industries Inc	Supplies and Materials	100.40
Sequatchie Concrete Service Inc	Supplies and Materials	968.25
Shadden Tire Co Inc	Motor Vehicle Operation	119.80
Shoe Corporation Of Birmingham	Inventory	5,587.80
Shoes For Crews LLC	Communications	13.96
Shoes For Crews LLC	Supplies and Materials	128.96
Smith'S Electric Motor Service	Supplies and Materials	1,465.00
Southwest TN Electric Co-op	Utilities and Fuel	2,588.42
Springhill Suites By Marriott	Travel	1,070.00
Steve Harvey Enterprises INC	Supplies and Materials	32,100.00
Superior Fire Protection Inc	Maint. & Repairs	1,703.93
Sysco Nashville LLC	Supplies and Materials	36,541.70
Tds Telecom	Communications	154.61
Tennessee Tractor Llc	Communications	24.00
Tennessee Tractor Llc	Supplies and Materials	1,747.26
The Steritech Group Inc	Maint. & Repairs	540.00
The Steritech Group Inc	Prof Services Third Party	163.00
Tommy Marshall	Prof Services Third Party	2,687.50
Trademark Business Center	Rentals and Insurance	10,932.08
Tri-County John Deere	Communications	3.80
Tri-County John Deere	Motor Vehicle Operation	465.71
Turner Dairies	Supplies and Materials	8,081.25
Turner Dairies	Inventory	15,669.08
Turner Refrigeration	Maint. & Repairs	8,490.00
Uline Inc	Communications	57.44

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Uline Inc	Supplies and Materials	767.80
United Parcel Service	Communications	8,595.46
University Of Tennessee	Supplies and Materials	3,083.89
Valley Packaging Corp	Supplies and Materials	3,280.20
Volunteer Express Inc	Communications	8,883.26
Volunteer Thread Co	Supplies and Materials	1,340.00
Volunteer Welding Sup Inc	Maint. & Repairs	660.87
Volunteer Welding Sup Inc	Rentals and Insurance	34.85
VWR International	Supplies and Materials	249.60
Walden Security	Maint. & Repairs	13,861.12
Warehousing & Fulfillment Specialist Llc	Rentals and Insurance	33,370.00
Waste Industries	Utilities and Fuel	375.00
Waste Management, Inc	Utilities and Fuel	204.89
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Rentals and Insurance	10,000.00
Willie German Equipment Co Inc	Motor Vehicle Operation	588.67
Wilson Tool International	Supplies and Materials	3,904.15
Winzer Corp	Communications	33.00
Winzer Corp	Supplies and Materials	710.01
Xtra Lease	Rentals and Insurance	5,188.00
Xtra Lease	Motor Vehicle Operation	828.94
Ykk Usa Incorporated	Inventory	1,689.23